

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of residence Telephone Bill of Sri N.V. Ramana Reddy, IRPS, Spl. Secy. to Govt. (Protocol), GAD for the period from 01/02/2013 to 31/03/2013 – Expenditure of Rs.603/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1911

Dated:27/04/2013

Read the following:

Ref: 1. G.o.Ms.No.583, G.A. (OP.III) Dept., dated 26/10/1988
2. From BSNL, Hyderabad, received 1 Bill, dated: 05/04/2013.

ORDER:

Sanction is hereby accorded for payment Rs.603/- (Rupees Six Hundred and Three Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on residence telephone connection bearing No.23417606 working with Sri N.V. Ramana Reddy, IRPS, Spl. Secy. to Govt. (Protocol), G.A.D. for the period from 01/02/2013 to 31/03/2013.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER